

SECRET

DPD-3269-59

May 18, 1959

**Lockheed Aircraft Corporation
Burbank, California**

REF: Contract SP-1917

Dear Hal,

Your invoice numbered 3-12 has been processed for payment in the amount of \$12,179.74 which is \$12,895.44 less than the amount billed.

We have suspended payment of the above amount pending receipt of DD Form 250, Number 27. With your letter of April 2, 1959 we received invoice 3-12 and DD Form 250's numbered 26, 28 and 29 only.

If you will submit DD Form 250 number 27, Hal, we will make a supplemental payment on invoice 3-12 for the amount deducted.

Very truly yours,

SIGNED
Doug

Distribution:

- 2 - Add**
- 1 - Contract SP-1917 (Fin)**
- 1 - Contracting Officer**
- 1 - Reading**
- 1 - Chrono**

HEB:em/18 May 1959

SECRET